

**Purchase Orders over €20,000.00 for Quarter 1, 2024**

<b>The Purchase Orders (PO) below relate to the vote of the Public Appointments Service</b>				
<b>Purchase Order Number</b>	<b>Supplier</b>	<b>Amount in Euro</b>	<b>Description</b>	<b>Paid</b>
100017409	Bidvest Noonan (ROI) Limited	€34,383.36	Cleaning Services	Part
100017415	Darktrace Holdings Limited	€35,692.00	Subscription 2024	Yes
100017487	Opes Business Partners Ltd	€23,803.44	Testing Costs	Yes
100017575	eCom Solutions Limited	€47,404.00	Firewall and associated support services - 3 year contract	No
100017599	Sureskills	€32,400.00	Disaster Recovery as a Service	No
100017612	eCom Solutions Limited	€40,977.82	Software licences, maintenance contracts and hardware installation	No
100017613	Alumni Executive Search UK Limited	€39,118.00	Senior Executive Search	Part
100017633	Sova Assessment Ltd	€69,000.00	Licence renewal 2024	No
100017644	Perrett Laver Limited	€39,000.00	Senior Executive Search	No

**Please Note:**

1. Purchase orders are exclusive of VAT.
2. Suppliers subject to withholding tax will have it deducted at the point of payment which may decrease the amount actually paid to less than €20,000.00.
3. Penalty interest may be added at the point of payment for late payments over 30 days which will increase the payment.
4. Some purchase orders may be excluded if their publication would be precluded under Freedom of Information legislation.
5. The totals detailed are in respect of the levels of drawdown at the end of each quarter. These totals may be subject to a degree of variability should additional goods or services be required for drawdown under these approved Purchase Orders after the end quarter date.
6. From time to time the PAS procures recruitment services on behalf of other Departments/Offices. Where appropriate these charges are subsequently passed on to the client Department.

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